No ... & Final bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date 20

Di... Yelahanka

YNK-DBR No. 157
Date. 18.12.2020

AEE, YSTSD
SBR No: 110/20-21
Date: 20/11/2020

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated ..... Sub Division Yelahanka Shishtu Sthana

Name of Work: Improvements to roads and construction of RCC drains and culverts at Ananthapura and Thirumala nagara in ward no: 03 of Yelahanka New Town Sub Division (Package-02)

Job Code No: 003-19-000036

Est. cost: 300.00 lakhs

Name of Contractor and Full Address : M.S. Venkatesh (MSV Constrution Company).

Work Order No: **BBMP/EE/YNK.D/EPMT-5/W.O/124/2020-21,** Dated : 21-09-2020

P-2415

Certified that the measurements were taken by me on 13.11.2020 and recorded in pages 493322 to 493325 of measurement Book No 4934/2019-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

13.11.2020.

Certified that the measurements were taken by me on 13/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

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If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross Amt	=Rs 3120594-00
FSD	=Rs —
CGST	= Rs 278625-00
SGST	= Rs 278625-00
IT	= Rs 62411-00
LC	= Rs 31206-00
CEF	= Rs 31206-00
Royalty	=Rs 182305-00
T.D.	= Rs 1706940-00
Net Amt	=Rs 29499009-00

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 3120594-00

29499009-00 by Cheque

and Rs. 1706940-00 by adjustment

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Accts Supdt
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Executive Engineer

Initials of Officer Making Payment

Name of Work:Improvements to roads and construction of RCC drains and culverts at Ananthapura and Thirumala nagara in ward no: 03 of Yelahanka New Town Sub Division (Package-02)

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-3. Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	3011.21	244.84	737264.00	-	-	3010.49	244.84	737089.00	3010.49	737089.00
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of cum mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	478.07	5780.37	2763436.00	-	-	477.33	5780.37	2759153.00	477.33	2759153.00
3	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.459cum, with superplasticiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness). including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cill, fillet etc. including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.	Cum	846.22	6297.87	5329387.00	-	-	846.16	6297.87	5328983.00	846.16	5328983.00
4	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications	Sqm	6617.80	398.42	2636663.00	-	-	6617.08	398.42	2636378.00	6617.08	2636378.00
5	KSRB 4.9.2 : Providing T.M.T Fe 500 steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured & paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tn	51.21	78977.64	4044416.00	-	-	51.21	78977.64	4044416.00	51.21	4044416.00
6	Providing & laying precast drain cover slab of 100 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge.	Sqm	2116.55	2199.54	4655426.00	-	-	2116.52	2199.54	4655360.00	2116.52	4655360.00
7	Providing & laying precast drain cover slab of 250 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge	Sqm	67.68	5688.36	384989.00	-	-	67.62	5688.36	384647.00	67.62	384647.00
8	KSRRB M300-14. Excavation for roadwork in all types of soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1.00 km and complete as per specifications.	Cum	226.17	159.23	36013.00	-	-	226.10	159.23	36003.00	226.10	36003.00

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to dat	
9	KSRRB M300-14. Excavation for roadwork in all types of soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1.00 km and complete as per specifications.	Cum	1124.85	145.79	163993.00	-	-	1124.83	145.79	163990.00	1124.83	163990.00
10	KSRRB M600-1. Construction of dry lean cement concrete mix CC1:5:10 with OPC cement @160Kgs, with 25mm and down sizegraded granite metal coarse aggregate at 0.86cum and fine aggregates @ 0.58cum Sub- base over a prepared sub-grade with (coarse and fine aggregate conforming to IS: 383) aggregate cement ratio not to exceed 15:1. Aggregate gradation after blending to be as per Table 600-1, cement content not to be less than 160 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications.	Cum	113.08	3989.72	451172.00	-	-	113.05	3989.72	451046.00	113.05	451046.00
11	KSRRB M600-2. Cement Concrete Pavement :- Construction of un- reinforced, dowel jointed, plain cement concrete pavement over a prepared sub base with 25mm and down size graded granite metal coarse aggregate with superplastisizer at 3lts conforming to IS 9103- 1999 reaffirmed 2008, (Coarse and fine aggregate conforming to IS:383) mixed in a batching and mixing plant as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. MORTH Specification No. 602. - with M30 @ 360 Kg/cum Cement, C.A, 0.69 cum F.A. 0.46 cum	Cum	113.08	6140.95	694441.00	-	-	113.05	6140.95	694247.00	113.05	694247.00
12	Vaccum de-watering with vaccum pump and suction mat and . compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	753.89	75.68	57055.00	-	-	753.68	75.68	57039.00	753.68	57039.00
13	KSRRB 500-2. Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH / Chapter 5 Complete with all lead and lift and as per the direction of the Engineer-in-Charge.	Sqm	0.00	5.56	0.00	-	-	0.00	5.56	0.00	0.00	0.00
14	KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	843.64	2101.14	1772607.00	-	-	843.63	2101.14	1772575.00	843.63	1772575.00
15	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM ,including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per Specifications. MORTH Specification No. 502 Complete with all lead and lift and as per the direction of the Engineer-in-Charge	Sqm	3749.51	37.84	141882.00	-	-	3749.45	37.84	141879.00	3749.45	141879.00

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement				
16	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 505 of MORTH V revisionusing 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	187.48	6550.49	1228058.00	-	-	187.47	6550.49	1228036.00	187.47	1228036.00
17	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm	3749.51	15.58	58418.00	-	-	3749.45	15.58	58417.00	3749.45	58417.00
18	KSRRB M500- 19. Providing, laying bituminousConcrete using 40/60 TPH capacity H.M.P with Mechanical paver Gr-II(30mm to 45mm), crushed aggregates of specified grading premixed with 5.4% VG 30 grade bituminous binder and filler , transporting the hot mix to work site , laying to the required grade,level and alignment, rolling with wheeled , vibratory and tandeem rollers to achieve the desired compaction as per MORTH Table-500.9 including all leads and lift cost of all materials, labour, HOM of machineries complete as per specifications MORTH Specification No.509 Complete with all lead and lift and as per the direction of the Engineer-in-Charge.	Cum	149.98	8656.09	1298245.00	-	-	149.98	8656.09	1298222.00	149.98	1298222.00
19	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	Sqm	157.76	477.43	75320.00	-	-	157.76	477.43	75320.00	157.76	75320.00
E1	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge.	Nos	2862.00	454.06	1299522.00	-	-	2862.00	454.06	1299522.00	2862.00	1299522.00
E2	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	450.77	89.03	40133.00	-	-	450.77	89.03	40133.00	450.77	40133.00
	Total				27868440.00					27862455.00		27862455.00
	GST 12%				3344212.80					3343494.60		3343494.60
	Grand Total				31212652.80					31205949.60		31205949.60

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

NEWZEN CONSULTANT Consultant Bangalore

Assistant Engineer

- 13.11.2020.

Asst. Executive Engineer

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